

A RESOLUTION

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICES COMPANY INC., FOR FC-4942 WATER TANK PAINTING AND STRUCTURAL REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION ONE HUNDRED NINETY-ONE THOUSAND DOLLARS AND NO CENTS (\$7,191,000.00).; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000 (SUPPLY) AND 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000 (SUPPLY); AND PROJECT ACCOUNT TASK EXPENDITURE AND ORGANIZATION NUMBERS 17100386.104.506621876.5414002.COA AND 17100386.104.506621876.5414002.COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise for FC-4942 Water Tank Painting and Structural Repair on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management (“DWM”) has identified the need for an annual contract that consists of, but is not limited to, painting, structural repair, and demolition work for various water tanks in the Atlanta metro area; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4942 Water Tank Painting and Structural Repair be awarded to Utility Services Company Inc., in an amount not to exceed Seven Million One Hundred Ninety-One Thousand Dollars and No Cents (\$7,191,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows, that the Mayor is authorized to enter into an Agreement with Utility Services Company Inc., for FC-4942 Water Tank Painting and Structural Repair on behalf of the Department of Watershed Management, in an amount not to exceed Seven Million One Hundred Ninety-One Thousand Dollars and No Cents (\$7,191,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for five hundred seventy (570) days for substantial completion and six hundred thirty (630) days for final completion from the date of the issuance of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the Utility Services Company Inc.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Numbers 5066 (2009A Water/Wastewater Bond) 170403 (DWM Drinking Water Operational Support) 5414002 (Facilities other than Bldgs/Infrastructure – CIP) 4420000 (Supply) and 5066 (2009A Water/Wastewater Bond) 170403 (DWM Drinking Water Operational Support) 5414002 (Facilities other than Bldgs/Infrastructure – CIP) 4420000 (Supply); and Project Account Task Expenditure and Organization Numbers 17100386.104.506621876.5414002.COA and 17100386.104.506621876.5414002.COA.



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

October 29, 2009

Revised January 7, 2010

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

SUBJECT: Legislative Request for FC-4942 Water Tank Painting and Structural Repair

The Department of Watershed Management is requesting the assistance of the Department of Procurement in the preparation of appropriate legislative summary for **(Cycle 2 (February 1, 2010))** to the lowest, most responsive and responsible bidder, **Utility Services Company Inc.** in an amount not to exceed **\$7,191,000.00**

Bids were received from four (4) bidders and are summarized as followed:

- **Utility Services Company Inc. - \$7,191,000.00 - Lowest Bidder that meet minimum qualification criteria**
- Hames Contracting Inc. - \$8,139,000.00 – Does not meet minimum qualifications because experience of Safety Engineer & QA/QC Manager not documented. LTI rates not documented.
- Worth Contracting Inc. - \$8,979,000.00 – Does not meet minimum qualification criteria due to insufficient company lead abatement experience and insufficient project personnel experience.
- Reynolds Inc. - \$10,488,500.00 – Does not meet minimum qualifications because the specific project team members and their experience is not documented.

CONSULTING

FDOA: 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4420000(SUPPLY) 100386.21876

PTAEO: PROJECT – 17100386 TASK – 104 AWARD – 506621876 EXPENSE – 5212001 ORGANIZATION – COA

CONSTRUCTION

FDOA: 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000(SUPPLY) 100386.21876

PATEO: PROJECT – 17100386 TASK – 104 AWARD – 506621876 EXPENSE – 5414002 ORGANIZATION – COA

If you have any questions please contact Lawrence Hall, Departmental Contracting Officer, at (404) 330-6151.

Thank you for your assistance in this matter.

cc: Shelia Pierce, Deputy Commissioner, DWM
George Barnes, Deputy Commissioner, BOE
Cathy Martin, Deputy Chief Procurement Officer, DOP
Lawrence Hall, Departmental Contracting Officer, DWM
Maisha Land, Legislative Liaison, DWM
Theresa Stewart, Legislative Counsel, DOL
File



CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE

Hubert Owens

Director

howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4942, Water Tank Painting and Structural Repairs**

DATE: November 23, 2009

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. Two of the four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBES and FBEs as indicated below:

Utility Service Company, Inc.

C.J. Hearne Construction	AABE	20%
SA White Oil Company, Inc.	FBE	7%
Americas Choice Portable Toilets	AABE	.16%
Participation Total		27.16%

Hames Contracting, Inc.

No certified M/FBE subcontractors listed		0%
Participation Total		0%
Non responsive		

Worth Contracting, Inc.

Dover Staffing, Inc.	FBE	6%
Participation Total		6%
Non responsive		

Reynolds, Inc.

Llamas Coatings	HBE	28%
Participation Total		28%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano A. Smith, DOP

LEGISLATIVE SUMMARY
(FC-4942, Water Tank Painting and Structural Repair)

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICES COMPANY INC., FOR FC-4942 WATER TANK PAINTING AND STRUCTURAL REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION ONE HUNDRED NINETY ONE THOUSAND DOLLARS AND NO CENTS (\$7,191,000.00).; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4420000(SUPPLY) AND 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000 (SUPPLY); AND PROJECT ACCOUNT TASK EXPENDITURE AND ORGANIZATION NUMBERS 17100386.104.506621876.5212001.COA AND 17100386.104.506621876.5414002.COA; AND FOR OTHER PURPOSES.

Committee Meeting Date:	February 9, 2010
Council Meeting Date:	February 15, 2010
Legislation Title:	FC-4942, Water Tank Painting and Structural Repair
Requesting Dept.:	Watershed Management
Contract Type:	BID (Services)
Advertisement:	Web: 10/16/2009
Bids/Proposals Due:	November 17, 2009
Invitations Mailed:	20
Bids/Proposals Received:	4
Bidders:	Reynold's, Inc. (deemed non-responsible); Hames Contracting, Inc. (deemed non-responsible); Utility Service Company, Inc.; and Worth Contracting, Inc. (deemed non-responsible)
Contractor:	Utility Service Company, Inc. (lowest bidder)

Estimated Value: \$7,191,000.00

Scope Summary: Services include but are not limited to the structural repair and painting of multiple water storage tanks. This work includes but is not limited to sandblasting, surface preparation, repair and replacement of tank accessories and appurtenances, coating and painting of steel tanks, demolition and removal of water storage tank facilities, and the coating of a concrete water storage tank.

Background: Original contract, execution to be determined.

Evaluation Team: Representatives from the Department of Watershed Management and Office of Contract Compliance

Term of Contract: Contractor shall commence the Work within ten (10) calendar days after receipt of Notice to Proceed and shall substantially complete the Work within Five Hundred Seventy (570) calendar days from issuance of the Notice to Proceed and fully complete the Work within Six Hundred Thirty (630) calendar days of issuance of the Notice to Proceed.

Fund Account Centers: 5066 (2009a Water/Wastewater Bond) 170403 (DWM Drinking Water Operational Support) 5212001 (Consulting/Professional Services) 4420000(Supply) And 5066 (2009A Water/Wastewater Bond) 170403 (DWM Drinking Water Operational Support) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) 4420000 (Supply); And Project Account Task Expenditure And Organization Numbers 17100386.104.506621876.5212001.COA

Prepared By: Mano Smith, Contracting Officer

Contact Number: (404) 330-6351

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH UTILITY SERVICES COMPANY INC., FOR FC-4942 WATER TANK PAINTING AND STRUCTURAL REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVEN MILLION ONE HUNDRED NINETY ONE THOUSAND DOLLARS AND NO CENTS (\$7,191,000.00).; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4420000(SUPPLY) AND 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP) 4420000 (SUPPLY); AND PROJECT ACCOUNT TASK EXPENDITURE AND ORGANIZATION NUMBERS 17100386.104.506621876.5212001.COA AND 17100386.104.506621876.5414002.COA; AND FOR OTHER PURPOSES.

Council Meeting Date: January 19, 2010

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this contract is provide legislation for FC-4942 Water Tank Painting and Structural Repair with Utility Services Inc. for \$7,191,000.00.

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

FC-4942 Water Tank Painting and Structural Repair shall consist of, but not limited to, painting, structural repair, and demolition work for various water tanks in the Atlanta metro area.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number):

FDOA: 5066 (2009A WATER/WASTEWATER BOND) 170403 (DWM DRINKING WATER OPERATIONAL SUPPORT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4420000(SUPPLY) 100386.21876

PTAEO: PROJECT – 17100386 TASK – 104 AWARD – 506621876 EXPENSE – 5212001
ORGANIZATION – COA

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PATEO: PROJECT – 17100386 TASK – 104 AWARD – 506621876 EXPENSE – 5414002
ORGANIZATION – COA

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

Fiscal Impact: \$7,191,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Revenue Fund

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**

- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Lawrence Hall

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ January 29, 2009 _____

Anticipated Committee Meeting Date(s): _____ February 9, 2010 _____

Anticipated Full Council Date: _____ February 15, 2010 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

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FINANCIAL IMPACT (if any): \$7,191,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)